

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of remuneration to certain outsource recruitment staff and 5% commission to Sri Sai Infotech, Hyderabad, for the period from 20.10.2010 to 19.11.2010 (31 days) - Sanction of Rs.49,899/- (Rupees Forty Nine Thousand Eight Hundred and Ninety Nine Only) - Orders - Issued.

**Home (OP-I) Department**

G.O.Rt.No: 2040

Dated: 27.11.2010.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
6. From M/s Sri Sai Infotech, Hyderabad, Bill. No. 107, dated: 23.11.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.49,899/- (Rupees Forty Nine Thousand Eight Hundred and Ninety Nine Only) to Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.10.2010 to 19.11.2010 (31 days) and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. K.Ramesh Computer Operator	(31 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	(30 days)	: Rs. 5 323/-
3. P.Padma Prabha, Computer Operator	(31 days)	: Rs. 5,550/-
4. D.Lavanya, Computer Operator	(31 days)	: Rs. 5,500/-
5. N.Sunitha, Computer Operator	(31 days)	: Rs. 5,500/-
6. I.Hima Bindu, Computer Operator	(31 days)	: Rs. 5,500/-
7. Mumtaz, Junior Assistant	(31 days)	: Rs. 4,900/-
8. B.Chetana, Junior Steno	(31 days)	: Rs. 4,900/-
9.L.Padmaja, TCA	(31 days)	: Rs. 4,900/-

Remuneration for 9 outsource recruitment staff :	Rs. 47,523/-
Agency Commission ( 5% )	Rs. 2,376/-

Total	Rs.49,899/-
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(Rupees Forty Nine Thousand Eight Hundred and Ninety Nine Only)

- 2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year, 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech, H.No.6-1-285/9,  
Padmarao Nagar, Secunderabad.  
The Home (OP.II-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER